



PURCHASE ORDER

PO Number: 303-1-0524

Requisition Number: 303-1-01064

Order Date: 3/3/2021

Released

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**
accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.
TEXAS FACILITIES COMMISSION
FISCAL MANAGEMENT / ACCOUNTS PAYABLE
P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

El Paso State Office Bdg
401 E. Franklin Ave.
El Paso, TX 79901

Show numbers on all papers and packages

Referenced Source or Vendor

12031864908
Knight Security Systems LLC
4509 Freidrich Lane Ste. 110
Austin, TX 78744
Bob Minchew
Phone:512-892-8801, Fax:
bminchew@knightsecurity.com

TFC El Paso Surveillance Systems Upgrades

Price as per attached quote

Description DIR Contract No. DIR-CPO-4494

TFC Contact:

Jayne Steger, (512) 463-1668

Line Items

| Description | Qty | Unit | Unit Price | Start Date | End Date | Total |
|---|-----|------|------------|------------|-----------|------------|
| 5200C-12/24D-630 SB:5200,FP501 & FP50 | | | | | | |
| NIGP Class: 680 NIGP Item: 02 Object Class: 334 Reimbursement Type: Not Reimbursable Notes: DIR-5200C-12/24D-630 | 4 | ea | \$126.61 | 3/3/2021 | 6/30/2021 | \$506.44 |
| 9600-630 12/24 VDC, US32D,RIM,S | | | | | | |
| NIGP Class: 680 NIGP Item: 02 Object Class: 335 Reimbursement Type: Not Reimbursable Notes: DIR-9600-30 | 8 | EA | \$312.67 | 3/3/2021 | 6/30/2021 | \$2,501.36 |

| | | | | | | |
|--|----|-----|-------------|----------|-----------|-------------|
| HID Signo 40K reader, wall mount w/keypad, 13.56mH | 2 | ea | \$317.36 | 3/3/2021 | 6/30/2021 | \$634.72 |
| NIGP Class: 680 NIGP Item: 02 Object Class: 334 Reimbursement Type: Not Reimbursable Notes: DIR-SY-40KNKS-00-000000 | | | | | | |
| Labor | | | | | | |
| Project Mgr 172.80 | | | | | | |
| Systech 415.80 | | | | | | |
| Install 878.40 | | | | | | |
| Total 1467.00 | 1 | lot | \$1,467.00 | 3/3/2021 | 6/30/2021 | \$1,467.00 |
| NIGP Class: 680 NIGP Item: 02 Object Class: 299 Reimbursement Type: Not Reimbursable Notes: Labor | | | | | | |
| Network vandal outdoor multi-sensor multi-direction | | | | | | |
| NIGP Class: 257 NIGP Item: 76 Object Class: 334 Reimbursement Type: Not Reimbursable Notes: DIR-PNM-9000VD | | | | | | |
| Wisenet Q network outdoor vandal dome camera, 4MP | 2 | ea | \$591.25 | 3/3/2021 | 6/30/2021 | \$1,182.50 |
| NIGP Class: 655 NIGP Item: 40 Object Class: 334 Reimbursement Type: Not Reimbursable Notes: DIR-QNV-7010R | | | | | | |
| Cap Adapter for the PNM-9000VD multi-sensor | 14 | ea | \$230.59 | 3/3/2021 | 6/30/2021 | \$3,228.26 |
| NIGP Class: 680 NIGP Item: 02 Object Class: 334 Reimbursement Type: Not Reimbursable Notes: DIR-SBP-201HMMW | | | | | | |
| Installation back box compatible with (SBP-300WMW) | 2 | ea | \$26.34 | 3/3/2021 | 6/30/2021 | \$52.68 |
| NIGP Class: 680 NIGP Item: 02 Object Class: 299 Reimbursement Type: Not Reimbursable Notes: DIR-SBP-300NBW | | | | | | |
| Wall mount accessory (white) compatible with white | 6 | ea | \$161.25 | 3/3/2021 | 6/30/2021 | \$967.50 |
| NIGP Class: 680 NIGP Item: 02 Object Class: 334 Reimbursement Type: Not Reimbursable Notes: DIR-SBP-300WMW1 | | | | | | |
| Labor: | 2 | ea | \$42.47 | 3/3/2021 | 6/30/2021 | \$84.94 |
| Installcable 878.40 | | | | | | |
| Systech 1108.80 | | | | | | |
| Projectmgr 1728.00 | | | | | | |
| Install 3513.60 | | | | | | |
| SRtech 4500.00 | | | | | | |
| Total 11728.80 | 1 | lot | \$11,728.80 | 3/3/2021 | 6/30/2021 | \$11,728.80 |

NIGP Class: 680
NIGP Item: 02
Object Class: 299
Reimbursement Type: Not Reimbursable
Notes: Labor

1U rack mount IP video server includes rail kit. N

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|--|---|----|------------|----------|-----------|------------|
| NIGP Class: 680 NIGP Item: 02 Object Class: 377 Reimbursement Type: Not Reimbursable Notes: DIR-S2-NETVR120 | 1 | ea | \$4,805.78 | 3/3/2021 | 6/30/2021 | \$4,805.78 |
|--|---|----|------------|----------|-----------|------------|

Increases storage for S2 VRx 1000/2000/3000 Se

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|---|---|----|----------|----------|-----------|------------|
| NIGP Class: 680 NIGP Item: 02 Object Class: 335 Reimbursement Type: Not Reimbursable Notes: DIR-S2-NETVR-8TB-HDD | 2 | ea | \$906.75 | 3/3/2021 | 6/30/2021 | \$1,813.50 |
|---|---|----|----------|----------|-----------|------------|

SINGLE IP CAMERA LICENSE

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|---|----|----|----------|----------|-----------|------------|
| NIGP Class: 680 NIGP Item: 02 Object Class: 380 Reimbursement Type: Not Reimbursable Notes: DIR-S2-VR-1C | 16 | EA | \$181.35 | 3/3/2021 | 6/30/2021 | \$2,901.60 |
|---|----|----|----------|----------|-----------|------------|

LABOR
Project mgr 172.80
Install 219.60
Systech 554.40
Total: 946.80

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|--|---|-----|----------|----------|-----------|----------|
| NIGP Class: 680 NIGP Item: 02 Object Class: 299 Reimbursement Type: Not Reimbursable Notes: Labor | 1 | lot | \$946.80 | 3/3/2021 | 6/30/2021 | \$946.80 |
|--|---|-----|----------|----------|-----------|----------|

S2 Forward Exacta 50 rack mount hardware upgrade

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|--|---|----|------------|----------|-----------|------------|
| NIGP Class: 680 NIGP Item: 02 Object Class: 335 Reimbursement Type: Not Reimbursable Notes: DIR-S2-FWD-EX50 | 1 | ea | \$1,415.66 | 3/3/2021 | 6/30/2021 | \$1,415.66 |
|--|---|----|------------|----------|-----------|------------|

S2 1 year SUSP

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|--|---|----|------------|----------|-----------|------------|
| NIGP Class: 680 NIGP Item: 02 Object Class: 380 Reimbursement Type: Not Reimbursable Notes: DIR-S2-SUSP | 5 | ea | \$1,060.24 | 3/3/2021 | 6/30/2021 | \$5,301.20 |
|--|---|----|------------|----------|-----------|------------|

Software upgrade and support plan for expired system

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|--|---|----|----------|----------|-----------|----------|
| NIGP Class: 680 NIGP Item: 02 Object Class: 262 Reimbursement Type: Not Reimbursable Notes: DIR-S2-SUSP-EXP | 1 | ea | \$684.34 | 3/3/2021 | 6/30/2021 | \$684.34 |
|--|---|----|----------|----------|-----------|----------|

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|---|---|----|------------|----------|-----------|------------|
| S2 forward extreme 32 portal rack mount hardware upgrade 2 year hardware warranty | 1 | ea | \$1,415.66 | 3/3/2021 | 6/30/2021 | \$1,415.66 |
|---|---|----|------------|----------|-----------|------------|

NIGP Class: 680
NIGP Item: 02
Object Class: 262
Reimbursement Type: Not Reimbursable
Notes: S2-Fwd-EXT32-RM

Labor
Project Mgr 172.80
Systech 1108.80
Total 1281.60

1 lot \$1,281.60 3/3/2021 6/30/2021 \$1,281.60

NIGP Class: 680
NIGP Item: 02
Object Class: 299
Reimbursement Type: Not Reimbursable
Notes: Labor

Grand Total \$42,920.34

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164
(The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

| | |
|----------------------------------|---|
| Agency | TFC |
| Fiscal Year | 2021 |
| Division | Executive |
| Program | Security and Safety Programs |
| Phone | 5124631668 |
| Org Code | 0420 - CB: Secure Workplace Environment |
| Type of Purchase/PCC Code | 'I' DIR Contract Non-Bulk Purchase |
| Work Order Number | n/a |

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: _____

Sastry, Archana - CTCM, CTPM, 5124632743

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[\(Show Terms And Conditions...\)](#)